

BRIGHTON & HOVE CITY COUNCIL

AUDIT & STANDARDS COMMITTEE

4.00pm 29 NOVEMBER 2022

COUNCIL CHAMBER, HOVE TOWN HALL

DECISION LIST

Part One

22 AUDIT FINDINGS REPORT 2021-22

Ward Affected: All Wards

- 1) That Committee note the findings set out in the 2021/22 Audit Findings Report.

23 AUDITED STATEMENT OF ACCOUNTS 2021-22

Contact Officer: Nigel Manvell

Tel: 01273 293104

Ward Affected: All Wards

That the Audit & Standards Committee:

- 1) Notes the results of the public inspection of the accounts (paragraph 5).
- 2) Approves the Letter of Representation on behalf of the council (Appendix 1).
- 3) Approves the audited Statement of Accounts 2021/22 (Appendix 3) for publication.
- 4) Delegates authority to the Chief Finance Officer for any final wording and/or immaterial adjustments to the accounts prior to publication.

24 INTERNAL AUDIT AND COUNTER FRAUD QUARTER 1 PROGRESS REPORT 2022/23

Ward Affected: All Wards

- 1) That the Committee note the report.

25 INTERNAL AUDIT AND COUNTER FRAUD QUARTER 2 PROGRESS REPORT 2022-23

Ward Affected: All Wards

- 1) That the Committee note the report.

26 ANTI- FRAUD AND CORRUPTION STRATEGY AND FRAMEWORK 2022-24

Ward Affected: All Wards

- 1) That the Committee approve the Council's Anti-Fraud and Corruption Strategy and Framework attached as Appendix 1.

27 STANDARDS UPDATE

Contact Officer: Victoria Simpson Tel: 01273 294687

Ward Affected: All Wards

- 1) That Committee notes the information in the Report.